

REGISTERED NUMBER: 5657607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

REGENT BUSINESS CENTRE (CHATHAM) LIMITED

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03/04/2009

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REGENT BUSINESS CENTRE (CHATHAM) LIMITED

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for the Year Ended 31 December 2008

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REGENT BUSINESS CENTRE (CHATHAM) LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTORS:

K J Zilwood
D P Beadle
D A Brown
K R Girdham

SECRETARY:

Michael Parkes Surveyors Limited

REGISTERED OFFICE:

C/o Michael Parkes Surveyors Ltd
Reading House
Waterside Court, Neptune Close
ROCHESTER
Kent
ME2 4NZ

REGISTERED NUMBER:

5657607 (England and Wales)

ACCOUNTANTS:

McCabe Ford Williams
Chartered Accountants
Bank Chambers
1 Central Avenue
SITTINGBOURNE
Kent
ME10 4AE

REGENT BUSINESS CENTRE (CHATHAM) LIMITED

ABBREVIATED BALANCE SHEET
31 December 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Debtors	7,220	10,088
CREDITORS		
Amounts falling due within one year	7,210	10,080
NET CURRENT ASSETS	<u>10</u>	<u>8</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>10</u>	<u>8</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>10</u>	<u>8</u>
SHAREHOLDERS' FUNDS	<u>10</u>	<u>8</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 9 March 2009 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

REGENT BUSINESS CENTRE (CHATHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£1	£	£
10	Ordinary		10	10
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£1	£	£
1	Ordinary		10	8
			<u> </u>	<u> </u>